

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1730600

ABBOTT HOUSE

909 COURT MERRILL/BOX 700

MITCHELL, SD 57301-

MITCHELL

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-BREAKFAST WRAP	X111A	5.06	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-CHEESE QUESADILLA	X406B	17.67	1			
010-TURKEY HAM SLC	X606A	13.43	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6330600

ABILITY BLDG. SERVICE INC YANKTON

909 W 23RD ST

YANKTON, SD 57078-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-CORN, FROZEN	A130A	19.78	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY	A210A	15.21	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

DIVISION OF EDUCATION  
CHILD & ADULT NUTRITION SERVICES  
\*\*\* COMMODITY RECEIPT/MANIFEST \*\*\*

BLUE  
WAREHOUSE: 01  
COMMODITIES RECEIPT FOR MARCH 2010

0530300  
ADVANCE  
905 5TH ST S  
BROOKINGS, SD 57006-0810

BROOKINGS

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	19.14	2			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, FROZEN	A130A	19.78	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY	A210A	15.21	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	3			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6100100

ALCESTER-HUDSON SCHOOL DI ALCESTER

102 E 5TH ST POB 198

ALCESTER, SD 57001-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CORN, CANNED	A110A	13.45	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-CINNAMON GLAZED TOAST	X108A	5.19	4			
010-DICED TURKEY HAM	X609A	14.50	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1100100

ANDES CENTRAL SCHOOL DIST LAKE ANDES

400 SCHOOL ST PO BOX 40

LAKE ANDES, SD 57356-0040

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	5			
001-CORN, CANNED	A110A	13.45	6			
001-CORN, FROZEN	A130A	19.78	4			
001-POTATOES WEDGES FAT FREE	A173A	14.53	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-SALSA	A237A	17.39	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-HAM WATER ADDED	A693A	49.70	2			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	3			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	3			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	2			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-TURKEY HAM SLC	X606A	13.43	6			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	6			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3800100

ARLINGTON SCHOOL DISTRICT ARLINGTON

306 S. MAIN, PO BOX 359

ARLINGTON, SD 57212-0359

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	4			
001-CORN, FROZEN	A130A	19.78	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-PEARS HALVES CANNED	A431A	27.93	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	3			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	3			
010-GRILLED EGG PATTIES	X105A	18.12	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2100100

ARMOUR SCHOOL DISTRICT 21 ARMOUR

604 3RD ST PO BOX 640

ARMOUR, SD 57313-0640

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
010-CHICKEN PATTIE WHOLE GRAI	P103A		10.67	2		
010-CHICKEN NUGGET WHOLE GRAI	P104A		9.66	2		
010-FULLY COOKED BEEF PATTIE/	P105A		22.43	1		
010-CHERRY SORBET CUP	P707C		8.01	1		
010-MOZZ STRING CHEESE STICK	X402B		36.74	1		
010-PRE-COOKED TURKEY & GRAVY	X607A		15.64	2		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900100

BALTIC SCHOOL DISTRICT

BALTIC

#1 BULLDOG PO BOX 309

BALTIC, SD 57003-0309

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, CANNED	A110A	13.45	6			
001-POTATOES WEDGES FAT FREE	A173A	14.53	6			
001-POTATOES, OVEN FRY	A210A	15.21	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6100200

BERESFORD SCHOOL DISTRICT BERESFORD

301 WEST MAPLE

BERESFORD, SD 57004-2160

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	10			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	6			
001-SALSA	A237A	17.39	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	25			
001-PEARS HALVES CANNED	A431A	27.93	25			
001-BEEF FROZEN FINE GROUND	A608A	70.13	11			
001-HAM WATER ADDED	A693A	49.70	3			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	3			
001-RICE, BROWN US#1	B545B	6.98	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0400200

BON HOMME SCHOOL DISTRICT TYNDALL

1404 FIR ST PO BOX 28

TYNDALL, SD 57066-0028

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT Q=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	5			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-PEARS HALVES CANNED	A431A	27.93	20			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
001-RICE, BROWN US#1	B545B	6.98	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4300600

BRIDGEWATER SCHOOL DISTRI BRIDGEWATER

510 N MAIN ST PO BOX 350

BRIDGEWATER, SD 57319-0350

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-CORN, FROZEN		A130A	19.78	2		
001-POTATOES, OVEN FRY		A210A	15.21	2		
001-BEEF FROZEN FINE GROUND		A608A	70.13	5		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE  
WAREHOUSE: 01  
COMMODITIES RECEIPT FOR MARCH 2010

0500101  
BROOKINGS HIGH SCHOOL BROOKINGS  
2130 8TH STREET SOUTH  
BROOKINGS, SD 57006-3507

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, FROZEN	A130A	19.78	6			
001-POTATOES WEDGES FAT FREE	A173A	14.53	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	6			
001-POTATOES, OVEN FRY	A210A	15.21	6			
001-SALSA	A237A	17.39	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	12			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	6			
001-PEARS HALVES CANNED	A431A	27.93	12			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	6			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	6			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	6			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	3			
010-CHERRY SORBET CUP	P707C	8.01	2			
010-BREAKFAST WRAP	X111A	5.06	3			
010-SKILLET FRITTATA	X112A	14.60	1			
010-FRENCH TOAST STICKS	X114A	6.82	6			
010-POUCH MAC & CHEESE	X404B	9.41	12			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0500102  
BROOKINGS MICKELSON MIDDLE BROOKINGS  
2130 8TH STREET SOUTH  
BROOKINGS, SD 57006-3507

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	10			
001-BEANS, PINTO, CANNED	A079A	16.79	2			
001-CORN, FROZEN	A130A	19.78	10			
001-POTATOES WEDGES FAT FREE	A173A	14.53	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	15			
001-POTATOES, OVEN FRY	A210A	15.21	20			
001-SALSA	A237A	17.39	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	35			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	16			
001-PEARS HALVES CANNED	A431A	27.93	25			
001-RAISINS	A504A	15.36	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	14			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	4			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	8			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	10			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	14			
010-PORK RIB B-Q PATTIE	P201A	22.30	5			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	4			
010-CHERRY SORBET CUP	P707C	8.01	10			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	2			
010-BREAKFAST WRAP	X111A	5.06	4			
010-SKILLET FRITTATA	X112A	14.60	1			
010-FRENCH TOAST STICKS	X114A	6.82	4			
010-MOZZ STRING CHEESE STICK	X402B	36.74	32			
010-POUCH MAC & CHEESE	X404B	9.41	32			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2600200

BURKE SCHOOL DISTRICT BURKE

900 WASHINGTON ST POB 382

BURKE, SD 57523-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-UNBREADED CHICKEN PATTIES	P107A	31.90	2			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-BREAKFAST WRAP	X111A	5.06	2			
010-SKILLET FRITTATA	X112A	14.60	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE  
WAREHOUSE: 01  
COMMODITIES RECEIPT FOR MARCH 2010

4300100  
CANISTOTA SCHOOL DISTRICT CANISTOTA  
431 4TH AVE/PO BOX 8  
CANISTOTA, SD 57012-0008

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
-----						
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-HAM WATER ADDED	A693A	49.70	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4100100

CANTON SCHOOL DISTRICT 41 CANTON

800 N MAIN

CANTON, SD 57013-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, FROZEN	A130A	19.78	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	12			
001-PEARS HALVES CANNED	A431A	27.93	12			
001-BEEF FROZEN FINE GROUND	A608A	70.13	12			
001-PEANUT BUTTER CREAMY	B473B	25.11	3			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	7			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	7			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	3			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	2			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	7			
010-PRECOOK TURKEY SLOPPY JOE	X611A	12.01	7			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2800100

CASTLEWOOD SCHOOL DISTRICT CASTLEWOOD

310 E HARRY ST

CASTLEWOOD, SD 57223-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	3			
001-CORN, CANNED	A110A	13.45	3			
001-CORN, FROZEN	A130A	19.78	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6000100

CENTERVILLE SCHOOL DISTRI CENTERVILLE

610 LINCOLN ST PO BOX 100

CENTERVILLE, SD 57014-0100

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CORN, FROZEN	A130A	19.78	4			
001-SALSA	A237A	17.39	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	2			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0700100

CHAMBERLAIN SCHOOL DISTRI CHAMBERLAIN

301 E KELLAM POB 119

CHAMBERLAIN, SD 57325-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-PEACHES CLINGSTONE SLICED	A408A	29.19	15			
001-PEARS HALVES CANNED	A431A	27.93	15			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	6			
001-PEANUT BUTTER CREAMY	B473B	25.11	3			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	8			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3900100

CHESTER AREA SCHOOL DISTR CHESTER

102 2ND AVE PO BOX 159

CHESTER, SD 57016-0159

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS).

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5000500

COLMAN-EGAN SCHOOL DISTRI COLMAN

200 S LOBANPOB I

COLMAN, SD 57017-0239

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-BEANS GREEN CANNED	A061A	19.14	2			
001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CORN, FROZEN	A130A	19.78	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-DICED EGG PRODUCT	X100A	14.92	1			
010-TURKEY HAM SLC	X606A	13.43	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5900300

COLOME CONSOLIDATED SCHOO COLOME

105 CARR ST POB 367

COLOME, SD 57528

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, CANNED	A110A	13.45	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5930100

COMMUNITY CONNECTIONS INC WINNER

801 LAMRO, PO BOX 742

WINNER, SD 57580-0742

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATOES, OVEN FRY	A210A	15.21	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	1			
010-PRECOOK TURKEY SLOPPY JOE	X611A	12.01	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

1370500

COMMUNITY PANTRY/VERMILLI VERMILLION

816 E CLARK ST

VERMILLION, SD 57069 2504

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-PEAS, GREEN CANNED		A144A	13.32	9	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	10	_____	_____
001-APPLESAUCE CANNED		A351A	11.08	5	_____	_____

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

6370500

CONTACT CENTER FOOD PANTR YANKTON

321 W 3RD POB 675

YANKTON, SD 57078-4324

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-PEAS, GREEN CANNED		A144A	13.32	6	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	4	_____	_____
001-MILK INSTANT 2		B095C	28.03	4	_____	_____

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2100200

CORSICA SCHOOL DISTRICT CORSICA

120 S NAPOLEON

CORSICA, SD 57328-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-BREAKFAST WRAP	X111A	5.06	1			
010-SKILLET FRITTATA	X112A	14.60	1			
010-TURKEY HAM SLC	X606A	13.43	1			
010-DICED TURKEY HAM	X609A	14.50	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0730200

DAKOTA MILESTONES

CHAMBERLAIN

820 N MAIN

CHAMBERLAIN, SD 57325-0248

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-BEANS GREEN CANNED	A061A	19.14	1	_____	_____	
001-BEANS, PINTO, CANNED	A079A	16.79	1	_____	_____	
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1	_____	_____	
001-BEEF FROZEN FINE GROUND	A608A	70.13	1	_____	_____	
001-1% UHT FLUID MILK SHELF S	B386C	10.00	1	_____	_____	

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6100800

DAKOTA VALLEY SCHOOL

NORTH SIOUX CITY

1150 N SHORE DRIVE

NORTH SIOUX CITY, SD 57049 408

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-0
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	6			
001-CORN, FROZEN	A130A	19.78	4			
001-POTATOES WEDGES FAT FREE	A173A	14.53	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	6			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-HAM WATER ADDED	A693A	49.70	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	4			
001-PEANUT BUTTER CREAMY	B473B	25.11	4			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	10			
010-PORK RIB B-Q PATTIE	P201A	22.30	6			
010-PORK MEATBALLS COOKED	P202A	20.35	4			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	3			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3			
010-DICED EGG PRODUCT	X100A	14.92	3			
010-GRILLED EGG PATTIES	X105A	18.12	3			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	4			
010-DICED TURKEY HAM	X609A	14.50	4			
010-PRECOOK TURKEY SLOPPY JOE	X611A	12.01	6			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900300

DELL RAPIDS SCHOOL DISTRI DELL RAPIDS

1216 N GARFIELD AVE

DELL RAPIDS, SD 57022-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	20			
001-CORN, CANNED	A110A	13.45	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-PEARS HALVES CANNED	A431A	27.93	20			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-PEANUT BUTTER CREAMY	B473B	25.11	3			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	4			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	3			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-CINNAMON GLAZED TOAST	X108A	5.19	5			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3800200

DE SMET SCHOOL DISTRICT 3 DESMET

405 3RD ST/PO BOX 157

DESMET, SD 57231-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	2			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-DICED EGG PRODUCT	X100A	14.92	1			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	4			
010-TURKEY HAM SLC	X606A	13.43	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0500600

DEUBROOK AREA SCHOOL DIST TORONTO

695 PALISADES AVE BOX 399

TORONTO, SD 57268-0399

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	19.78	6			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-SALSA	A237A	17.39	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	6			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1900400

DEUEL SCHOOL DISTRICT CLEAR LAKE

410 5TH ST W PO BOX 770

CLEAR LAKE, SD 57226-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, CANNED	A110A	13.45	2			
001-CORN, FROZEN	A130A	19.78	1			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	3			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	3			
010-PORK MEATBALLS COOKED	P202A	20.35	10			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3930200

ECCO INC

MADISON

706 SW 7TH ST PO BOX 450

MADISON, SD 57042-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, CANNED	A110A	13.45	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0500300

ELKTON SCHOOL DISTRICT 05 ELKTON

508 BUFFALO\_PO BOX 190

ELKTON, SD 57026-0190

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, FROZEN	A130A	19.78	3			
001-POTATOES WEDGES FAT FREE	A173A	14.53	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
001-HAM WATER ADDED	A693A	49.70	3			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3000200

EMERY SCHOOL DISTRICT 30- EMERY

130 6TH ST PO BOX 265

EMERY, SD 57332-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, CANNED	A110A	13.45	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2800200

ESTELLINE SCHOOL DISTRICT ESTELLINE

708 DAVIS AVE PO BOX 306

ESTELLINE, SD 57234-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	3			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	8			
001-PEARS HALVES CANNED	A431A	27.93	8			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	2			
010-DICED EGG PRODUCT	X100A	14.92	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	2			
010-FRENCH TOAST STICKS	X114A	6.82	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1700100

ETHAN SCHOOL DISTRICT 17- ETHAN

320 S 2ND ST POB 169

ETHAN, SD 57334-0169

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-WHOLE WHEAT TORTILLAS		B153C	27.00	1		
001-1% UHT FLUID MILK SHELF S		B386C	10.00	5		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5030100

FLANDREAU INDIAN SCHOOL FLANDREAU

1132 N CRESCENT ST

FLANDREAU, SD 57028-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-UNBREADED CHICKEN PATTIES	P107A	31.90	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK MEATBALLS COOKED	P202A	20.35	2			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-BREAKFAST WRAP	X111A	5.06	2			
010-SKILLET FRITTATA	X112A	14.60	1			
010-FRENCH TOAST STICKS	X114A	6.82	2			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	3			
010-TURKEY HAM SLC	X606A	13.43	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5000300

FLANDREAU SCHOOL DISTRICT FLANDREAU

600 W COMMUNITY DRIVE

FLANDREAU, SD 57028-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	10			
001-CORN, CANNED	A110A	13.45	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-PEARS HALVES CANNED	A431A	27.93	15			
001-BEEF FROZEN FINE GROUND	A608A	70.13	5			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3300100

FREEMAN SCHOOL DISTRICT 3 FREEMAN

1001 S WIPF ST PO BOX 220

FREEMAN, SD 57029-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	3			
001-CORN, CANNED	A110A	13.45	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	4			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-CHEESE QUESADILLA	X406B	17.67	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900400

GARRETSON SCHOOL DISTRICT GARRETSON

505 2ND ST, PO BOX C

GARRETSON, SD 57030-0381

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, FROZEN	A130A	19.78	4			
001-POTATOES WEDGES FAT FREE	A173A	14.53	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-RAISINS	A504A	15.36	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	6			
010-CINNAMON GLAZED TOAST	X108A	5.19	6			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6300100

GAYVILLE-VOLIN SCHOOL DIS GAYVILLE

100 KINGSBURY ST PBX 158

GAYVILLE, SD 57031-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CORN, CANNED	A110A	13.45	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-SALSA	A237A	17.39	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	5			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	3			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	3			
010-DICED EGG PRODUCT	X100A	14.92	1			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	3			
010-DICED TURKEY HAM	X609A	14.50	6			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2600400

GREGORY SCHOOL DISTRICT GREGORY

505 LOGAN AVE POB 438

GREGORY, SD 57533-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, CANNED	A110A	13.45	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	15			
001-PEARS HALVES CANNED	A431A	27.93	15			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	1			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-BREAKFAST WRAP	X111A	5.06	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

2800300

HAMLIN SCHOOL DISTRICT 28 HAYTI

44577 188TH ST

HAYTI, SD 57241 5408

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	1			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	5			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	5			
001-PEARS HALVES CANNED	A431A	27.93	5			
001-BEEF FROZEN FINE GROUND	A608A	70.13	5			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	5			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	2			
010-BREAKFAST WRAP	X111A	5.06	2			
010-TURKEY HAM SLC	X606A	13.43	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3000100

HANSON SCHOOL

ALEXANDRIA

230 6TH ST POB 490

ALEXANDRIA, SD 57311 0490

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, CANNED	A110A	13.45	11			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	14			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-CHEESE CHEDDAR RED FAT SH	BD27B	51.18	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	4			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-BREAKFAST WRAP	X111A	5.06	4			
010-SKILLET FRITTATA	X112A	14.60	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4100201

HARRISBURG HIGH SCHOOL HARRISBURG

1300 WILLOW

HARRISBURG, SD 57032

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, FROZEN	A130A	19.78	8			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	8			
001-PEARS HALVES CANNED	A431A	27.93	8			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
001-RICE, BROWN US#1	B545B	6.98	2			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-POUCH MAC & CHEESE	X404B	9.41	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE  
WAREHOUSE: 01  
COMMODITIES RECEIPT FOR MARCH 2010

4100200  
HARRISBURG JOURNEY SCHOOL SIOUX FALLS  
6801 S GRANGE AVE  
SIOUX FALLS, SD 57108-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-CORN, FROZEN	A130A	19.78	6			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-POUCH MAC & CHEESE	X404B	9.41	3			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4100203

HARRISBURG LIBERTY ELEMEN HARRISBURG

200 WILLOW

HARRISBURG, SD 57032

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	6			
001-CORN, FROZEN	A130A	19.78	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	6			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-RAISINS	A504A	15.36	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	15			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
010-POUCH MAC & CHEESE	X404B	9.41	2			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4800300

HOWARD SCHOOL DISTRICT 48 HOWARD  
500 N SECTION LINEST  
HOWARD, SD 57349-8709

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		D105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	3			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	2			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-BREAKFAST WRAP	X111A	5.06	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6000200

HURLEY SCHOOL DISTRICT 60 HURLEY

501 ADAMS ST PO BOX 278

HURLEY, SD 57036-0278

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	1			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			
010-DICED TURKEY HAM	X609A	14.50	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1300300

IRENE/WAKONDA SCHOOLS IRENE

103 E STATE ST POB 5

IRENE, SD 57037

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED		A061A	19.14	5		
001-BEANS, PINTO, CANNED		A079A	16.79	2		
001-CORN, CANNED		A110A	13.45	6		
001-CORN, FROZEN		A130A	19.78	2		
001-SALSA		A237A	17.39	4		
001-PEARS HALVES CANNED		A431A	27.93	10		
001-BEEF FROZEN FINE GROUND		A608A	70.13	4		
001-HAM WATER ADDED		A693A	49.70	2		
001-PEANUT BUTTER CREAMY		B473B	25.11	1		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1730200

JOHN PAUL II ELEMENTARY MITCHELL

1510 W ELM AVE

MITCHELL, SD 57301-3487

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CORN, CANNED	A110A	13.45	2			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0700200

KIMBALL SCHOOL DISTRICT 0 KIMBALL

300 S EAST ST PO BOX 479

KIMBALL, SD 57355-0479

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, CANNED	A110A	13.45	2			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATOES WEDGES FAT FREE	A173A	14.53	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3800300

LAKE PRESTON SCHOOL DISTR LAKE PRESTON

300 1ST ST NE

LAKE PRESTON, SD 57249-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4100400

LENNOX SCHOOL DISTRICT 41 LENNOX

201 S ELM ST POB 38

LENNOX, SD 57039-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, CANNED	A110A	13.45	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	6			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	10			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1730500

LIFEQUEST

804 N MENTZER ST

MITCHELL, SD 57301-

MITCHELL

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, FROZEN	A130A	19.78	1			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY	A210A	15.21	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3900200

MADISON CENTRAL SCHOOL MADISON

800 NE 9TH STREET

MADISON, SD 57042-1199

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	8			
001-CORN, FROZEN	A130A	19.78	6			
001-POTATOES WEDGES FAT FREE	A173A	14.53	7			
001-POTATO ROUNDS, FROZEN	A204A	13.12	7			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	20			
001-PEARS HALVES CANNED	A431A	27.93	20			
001-BEEF FROZEN FINE GROUND	A608A	70.13	9			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	7			
001-PEANUT BUTTER CREAMY	B473B	25.11	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6000300

MARION SCHOOL DISTRICT 60 MARION

100 S CEDAR PO BOX 207

MARION, SD 57043-0207

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	3			
001-CORN, FROZEN	A130A	19.78	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			
010-CHEESE QUESADILLA	X406B	17.67	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

1170800

MARTY FOOD PANTRY MARTY

102 CHURCH DR/ PO BOX 266

MARTY, SD 57361-0266

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-PEAS, GREEN CANNED	A144A	13.32	10			
001-TOMATO SOUP CANNED	A219A	8.39	10			
001-BLUEBERRY FRZ CULT 2.5	A308C	26.55	2			
001-MILK INSTANT 2	B095C	28.03	5			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4300700

MCCOOK CENTRAL SCHOOL DIS SALEM, SD

200 E ESSEX PO BX 310

SALEM, SD, SD 57058-0310

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, FROZEN	A130A	19.78	6			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	15.21	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	8			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-BEANS BLACK TURTLE 10	A908B	13.28	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	4			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	4			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3300200

MENNO SCHOOL DISTRICT MENNO

410 5TH ST S PO BOX 346

MENNO, SD 57045-0346

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-CORN, CANNED	A110A	13.45	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-1% UHT FLUID MILK SHELF S	B386C	10.00	10			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DED3JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1700200

MITCHELL SCHOOL DISTRICT MITCHELL

800 W 10TH ST

MITCHELL, SD 57301 7760

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	10			
001-BEANS, PINTO, CANNED	A079A	16.79	3			
001-CORN, FROZEN	A130A	19.78	15			
001-POTATOES WEDGES FAT FREE	A173A	14.53	20			
001-POTATO ROUNDS, FROZEN	A204A	13.12	20			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	5			
001-PEARS HALVES CANNED	A431A	27.93	50			
001-BEEF FROZEN FINE GROUND	A608A	70.13	100			
001-BEANS BLACK TURTLE 10	A908B	13.28	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	3			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	10			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	25			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	20			
010-GRILLED EGG PATTIES	X105A	18.12	4			
010-TURKEY HAM SLC	X606A	13.43	10			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4300200

MONTROSE SCHOOL DISTRICT MONTROSE

309 S CHURCH AVE

MONTROSE, SD 57048-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-CORN, CANNED	A110A	13.45	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	2			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-FRENCH TOAST STICKS	X114A	6.82	3			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1700300

MOUNT VERNON SCHOOL DISTR MOUNT VERNON

500 N MAIN PO BOX 46

MOUNT VERNON, SD 57363-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	3			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHERRY SORBET CUP	P707C	8.01	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	4			
010-CINNAMON GLAZED TOAST	X108A	5.19	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

1170900

NATIVE AMERICAN COMM BD LAKE ANDES

809 HIGH ST/PO BOX 572

LAKE ANDES, SD 57356-0572

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-PEAS, GREEN CANNED		A144A	13.32	9	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	20	_____	_____
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	5	_____	_____
001-MILK INSTANT 2		B095C	28.03	5	_____	_____
001-MILK 1% UHT FLUID		B385C	9.81	5	_____	_____

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE  
WAREHOUSE: 01  
COMMODITIES RECEIPT FOR MARCH 2010

3900500  
OLDHAM-RAMONA SCHOOL DIST RAMONA  
220 W 2ND ST PO BOX 8  
RAMONA, SD 57054-

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED		A061A	19.14	8		
001-CARROTS CANNED 10		A100A	19.63	2		
001-CORN, CANNED		A110A	13.45	10		
001-PEACHES CLINGSTONE SLICED		A408A	29.19	5		
001-STRAWBERRIES, FROZEN CUPS		A417A	34.35	5		
001-PEARS HALVES CANNED		A431A	27.93	5		
001-BEEF FROZEN FINE GROUND		A608A	70.13	5		
001-HAM WATER ADDED		A693A	49.70	2		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0240101

OUR HOME, INC

PARKSTON

103 W MAPLE STREET

PARKSTON, SD 57366 0550

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-SALSA	A237A	17.39	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	1			
010-PORK MEATBALLS COOKED	P202A	20.35	1			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	1			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-GRILLED EGG PATTIES	X105A	18.12	2			
010-POUCH MAC & CHEESE	X404B	9.41	1			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			
010-TURKEY HAM SLC	X606A	13.43	1			
010-PRE-COOKED TURKEY & GRAVY	X607A	15.64	2			
010-BREAST & THIGH ROAST COOK	X608A	43.99	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6000400

PARKER SCHOOL DISTRICT PARKER  
330 W 2ND ST PO BOX 517  
PARKER, SD 57053-0517

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	3			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-CARROTS CANNED 10	A100A	19.63	3			
001-CORN, CANNED	A110A	13.45	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	1			
010-CINNAMON GLAZED TOAST	X108A	5.19	1			
010-BREAKFAST WRAP	X111A	5.06	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			
010-DICED TURKEY HAM	X609A	14.50	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3300300

PARKSTON SCHOOL DISTRICT PARKSTON  
102A S CHAPMAN DR  
PARKSTON, SD 57366-2017

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-BEANS, PINTO, CANNED	A079A	16.79	1			
001-CORN, CANNED	A110A	13.45	8			
001-CORN, FROZEN	A130A	19.78	8			
001-POTATO ROUNDS, FROZEN	A204A	13.12	8			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	8			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	8			
001-PEARS HALVES CANNED	A431A	27.93	8			
001-BEEF FROZEN FINE GROUND	A608A	70.13	8			
001-HAM WATER ADDED	A693A	49.70	5			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	3			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	4			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	4			
010-BREAKFAST WRAP	X111A	5.06	4			
010-MOZZ STRING CHEESE STICK	X402B	36.74	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

DIVISION OF EDUCATION  
CHILD & ADULT NUTRITION SERVICES  
\*\*\* COMMODITY RECEIPT/MANIFEST \*\*\*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1100500

PLATTE-GEDDES

401 S IOWA POB 140

PLATTE, SD 57369

PLATTE

\*\*\*\*\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, FROZEN	A130A	19.78	3			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	15.21	3			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-HAM WATER ADDED	A693A	49.70	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-SUN BREAK SCRAMBLED EGG M	X102A	20.60	1			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-CINNAMON GLAZED TOAST	X108A	5.19	2			
010-FRENCH TOAST STICKS	X114A	6.82	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			
010-CHICKEN & CHEESE QUESADIL	X407B	14.39	3			
010-DICED TURKEY HAM	X609A	14.50	4			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE. (RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0100100

PLANKINTON SCHOOL DISTRIC PLANKINTON

404 E DAVENPORT POB 190

PLANKINTON, SD 57368-0190

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-1% UHT FLUID MILK SHELF S	B386C		10.00	29		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3900400

RUTLAND SCHOOL DISTRICT 3 RUTLAND

102 SCHOOL ST

RUTLAND, SD 57057

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CARROTS CANNED 10	A100A	19.63	2			
001-CORN, CANNED	A110A	13.45	3			
001-POTATOES WEDGES FAT FREE	A173A	14.53	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-POTATOES, OVEN FRY	A210A	15.21	1			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	2			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-HAM WATER ADDED	A693A	49.70	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DED3JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

1770900

SALVATION ARMY MITCHELL MITCHELL

724 N SANBORN PO BOX 985

MITCHELL, SD 57301-0985

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-PEAS, GREEN CANNED		A144A	13.32	40	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	80	_____	_____
001-MILK INSTANT 2		B095C	28.03	40	_____	_____
001-MILK 1% UHT FLUID		B385C	9.81	40	_____	_____

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5500500

SANBORN CENTRAL SCHOOL FORESTBURG

40405 SD HWY 34

FORESTBURG, SD 57314 6421

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-POTATOES WEDGES FAT FREE	A173A	14.53	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	3			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	3			
001-HAM WATER ADDED	A693A	49.70	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0400300

SCOTLAND SCHOOL DISTRICT SCOTLAND

711 4TH ST

SCOTLAND, SD 57059

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-PEARS HALVES CANNED		A431A	27.93	15		
001-BEEF FROZEN FINE GROUND		A608A	70.13	2		
001-PEANUT BUTTER CREAMY		B473B	25.11	1		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0500500

SIOUX VALLEY SCHOOL DISTR VOLGA

200 HANSINA AVE POB 278

VOLGA, SD 57071-9090

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-CORN, FROZEN		A130A	19.78	5		
001-POTATOES, OVEN FRY		A210A	15.21	8		
001-PEACHES CLINGSTONE SLICED		A408A	29.19	10		
001-PEARS HALVES CANNED		A431A	27.93	10		
001-BEEF FROZEN FINE GROUND		A608A	70.13	15		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4930400

ST MARYS SCHOOL - DELL RA DELL RAPIDS

812 N STATE STREET

DELL RAPIDS, SD 57022-1398

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CORN, CANNED	A110A	13.45	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	3			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	13			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	1			
001-RICE, BROWN US#1	B545B	6.98	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	1			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	2			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			
010-CHEESE LASAGNA ROLLUP	X412B	15.14	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0100200

STICKNEY SCHOOL DISTRICT STICKNEY

507 E MAIN PO BOX 67

STICKNEY, SD 57375-0067

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CARROTS CANNED 10	A100A	19.63	1			
001-CORN, CANNED	A110A	13.45	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	1			
001-PEARS HALVES CANNED	A431A	27.93	1			
001-RAISINS	A504A	15.36	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	1			
010-BREAKFAST WRAP	X111A	5.06	1			
010-DICED TURKEY HAM	X609A	14.50	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4100500

TEA AREA SCHOOL DIST TEA

500 W BRIAN ST, BOX 488

TEA, SD 57064 0488

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	10			
001-CARROTS CANNED 10	A100A	19.63	8			
001-CORN, CANNED	A110A	13.45	10			
001-CORN, FROZEN	A130A	19.78	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	8			
001-POTATOES, OVEN FRY	A210A	15.21	8			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	10			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	10			
001-HAM WATER ADDED	A693A	49.70	4			
001-PEANUT BUTTER CREAMY	B473B	25.11	4			
001-RICE, BROWN US#1	B545B	6.98	6			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	12			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	6			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	4			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	4			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	2			
010-PB/GRAPE JELLY WHOLE WHEA	X007B	39.24	10			
010-CINNAMON GLAZED TOAST	X108A	5.19	10			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			
010-CHICKEN & CHEESE QUESEDIL	X407B	14.39	6			
010-TURKEY HAM SLC	X606A	13.43	7			
010-DICED TURKEY HAM	X609A	14.50	10			

WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900600

TRI-VALLEY SCHOOL DISTRICT COLTON

46450 252ND ST

COLTON, SD 57018-5712

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-CORN, CANNED	A110A	13.45	6			
001-CORN, FROZEN	A130A	19.78	6			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	6			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	9			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	2			
001-CHEESE CHED-REDUCED FAT	B034B	75.26	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	3			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	1			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-BREAKFAST WRAP	X111A	5.06	2			
010-SKILLET FRITTATA	X112A	14.60	1			
010-MOZZ STRING CHEESE STICK	X402B	36.74	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

2870300

TRINITY LUTHERAN FOOD PAN LAKE NORDEN

405 3RD AVE N PO BOX 230

LAKE NORDEN, SD 57248

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-PEAS, GREEN CANNED		A144A	13.32	9	_____	_____
001-TOMATO SOUP CANNED		A219A	8.39	15	_____	_____
001-BLUEBERRY FRZ CULT 2.5		A308C	26.55	6	_____	_____
001-APPLESAUCE CANNED		A351A	11.08	10	_____	_____
001-APRICOT CUP FROZEN 4.5 OZ		A449A	30.72	2	_____	_____
001-MILK INSTANT 2		B095C	28.03	15	_____	_____
001-MILK 1% UHT FLUID		B385C	9.81	6	_____	_____

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

3300500

TRIPP-DELMONT SCHOOL DIST TRIPP

105 S SLOAN PO BOX 430

TRIPP, SD 57376-0430

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-CORN, FROZEN		A130A	19.78	4		
001-BEEF FROZEN FINE GROUND		A608A	70.13	3		
001-PEANUT BUTTER CREAMY		B473B	25.11	1		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1300100

VERMILLION SCHOOL DISTRIC VERMILLION

17 PROSPECT

VERMILLION, SD 57069-2107

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-BEANS GREEN CANNED	A061A	19.14	10			
001-CORN, FROZEN	A130A	19.78	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-POTATOES, OVEN FRY	A210A	15.21	10			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	10			
001-PEARS HALVES CANNED	A431A	27.93	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	9			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	10			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	10			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6000500

VIBORG SCHOOL DISTRICT 60 VIBORG

203 W PARK AVE PO BOX 397

VIBORG, SD 57070-0397

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-BEANS GREEN CANNED	A061A	19.14	4			
001-CORN, CANNED	A110A	13.45	4			
001-SALSA	A237A	17.39	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-PEARS HALVES CANNED	A431A	27.93	4			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

1100400

WAGNER COMMUNITY SCHOOL WAGNER  
101 WALNUT AVE SW  
WAGNER, SD 57380-9307

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER
SAMPLE RECEIPT LINE		0105A	8.87	100	90	4-D/6-S/2-O
-----						
001-POTATO ROUNDS, FROZEN	A204A	13.12	10			
001-BEEF FROZEN FINE GROUND	A608A	70.13	6			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	4			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	6			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	9			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	3			
010-PORK MEATBALLS COOKED	P202A	20.35	6			
010-PORK SAUSAGE LINK FULLY C	P205A	23.61	3			
010-PORK SAUSAGE PATTY FULL C	P206A	24.18	3			
010-DICED EGG PRODUCT	X100A	14.92	2			
010-GRILLED EGG PATTIES	X105A	18.12	3			
010-PRE-COOKED SCRAMBLED EGG	X107A	16.07	6			
010-CINNAMON GLAZED TOAST	X108A	5.19	5			
010-BREAKFAST WRAP	X111A	5.06	10			
010-BREAST & THIGH ROAST COOK	X608A	43.99	4			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 04

COMMODITIES RECEIPT FOR MARCH 2010

1170000

WAGNER FOOD PANTRY

600 E HWY 46

WAGNER, SD 57380

WAGNER

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-TOMATO SOUP CANNED		A219A	8.39	2		
001-MILK 1% UHT FLUID		B385C	9.81	5		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
C H I L D & A D U L T N U T R I T I O N S E R V I C E S  
\* \* \* C O M M O D I T Y R E C E I P T / M A N I F E S T \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900705

WC HARTFORD ELEMENTARY HARTFORD  
303 E 2ND ST BOX 730  
HARTFORD, SD 57033 0730

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	1			
001-CORN, FROZEN	A130A	19.78	1			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	2			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	2			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-HAM WATER ADDED	A693A	49.70	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900700

WC HARTFORD HIGH/MIDDLE HARTFORD

705 E 2ND ST PO BOX 730

HARTFORD, SD 57033-0730

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, FROZEN	A130A	19.78	4			
001-POTATO ROUNDS, FROZEN	A204A	13.12	4			
001-POTATOES, OVEN FRY	A210A	15.21	4			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	6			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	4			
001-PEARS HALVES CANNED	A431A	27.93	6			
001-BEEF FROZEN FINE GROUND	A608A	70.13	4			
001-HAM WATER ADDED	A693A	49.70	2			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			
001-RICE, BROWN US#1	B545B	6.98	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	2			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	1			
010-BREAKFAST WRAP	X111A	5.06	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE



02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

4900702

WC HUMBOLDT ELEMENTARY HUMBOLDT

600 S MAIN ST

HUMBOLDT, SD 57035-0259

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	2			
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	2			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	4			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-BEEF FROZEN FINE GROUND	A608A	70.13	2			
001-HAM WATER ADDED	A693A	49.70	1			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	1			
001-RICE, BROWN US#1	B545B	6.98	1			
001-SPAGHETTI WHOLE GRAIN 20	B836B	0.00	1			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	2			
010-PORK RIB B-Q PATTIE	P201A	22.30	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

0100300

WHITE LAKE SCHOOL DISTRIC WHITE LAKE

502 E DIVISION POB 246

WHITE LAKE, SD 57383 0246

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-CORN, FROZEN		A130A	19.78	1		
001-BEEF FROZEN FINE GROUND		A608A	70.13	7		

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5900200

WINNER SCHOOL DISTRICT 59 WINNER

431 E 7TH ST POB 231

WINNER, SD 57580 0231

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	6			
001-BEANS, REFRIED, CANNED	A085A	21.81	1			
001-CORN, CANNED	A110A	13.45	4			
001-PEARS HALVES CANNED	A431A	27.93	30			
001-BEEF FROZEN FINE GROUND	A608A	70.13	5			
001-CHEESE CHEDDAR RED FAT SH	B027B	51.18	2			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	2			
001-PEANUT BUTTER CREAMY	B473B	25.11	2			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

\_\_\_\_\_  
SIGNATURE OF AUTHORIZED REPRESENTATIVE

\_\_\_\_\_  
DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

5500400

WOONSOCKET SCHOOL DISTRICT WOONSOCKET

101 N 2ND AVE POB 428

WOONSOCKET, SD 57385-0428

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-0
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
001-CORN, FROZEN	A130A	19.78	2			
001-POTATO ROUNDS, FROZEN	A204A	13.12	3			
001-POTATOES, OVEN FRY	A210A	15.21	2			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	1			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	1			
001-PEARS HALVES CANNED	A431A	27.93	3			
001-BEEF FROZEN FINE GROUND	A608A	70.13	1			
001-CHEESE-AMER SKIM SLICE	B119B	62.92	1			
001-PEANUT BUTTER CREAMY	B473B	25.11	1			
010-CHICKEN PATTIE WHOLE GRAI	P103A	10.67	2			
010-CHICKEN NUGGET WHOLE GRAI	P104A	9.66	2			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	2			
010-PB GRAPE JELLY WHOLE WHEA	X006B	29.87	2			
010-BREAKFAST WRAP	X111A	5.06	2			
010-CHEESE QUESADILLA	X406B	17.67	2			
010-TURKEY HAM SLC	X606A	13.43	1			
010-DICED TURKEY HAM	X609A	14.50	1			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE

02/12/10  
DE03JS06

D I V I S I O N O F E D U C A T I O N  
CHILD & ADULT NUTRITION SERVICES  
\* \* \* COMMODITY RECEIPT/MANIFEST \* \* \*

BLUE

WAREHOUSE: 01

COMMODITIES RECEIPT FOR MARCH 2010

6300300

YANKTON SCHOOL DISTRICT YANKTON

1801 SUMMIT STREET

YANKTON, SD 57078 0738

\*\*\*\*\*  
\*  
\* PLEASE RETURN THIS COMPLETED \*  
\* DOCUMENT WITH NEXT MONTH'S \*  
\* ORDER BLANK \*  
\*  
\*\*\*\*\*

BIN #	COMMODITY	USDA CODE	AVG/ COST	QTY SHIPPED	QUANTITY RECEIVED	D=DAMAGED S=SHORT O=OVER 4-D/6-S/2-O
-----						
SAMPLE RECEIPT LINE		0105A	8.87	100	90	
-----						
001-BEANS GREEN CANNED	A061A	19.14	20			
001-CORN, CANNED	A110A	13.45	20			
001-CORN, FROZEN	A130A	19.78	10			
001-POTATO ROUNDS, FROZEN	A204A	13.12	25			
001-PEACHES CLINGSTONE SLICED	A408A	29.19	20			
001-STRAWBERRIES, FROZEN CUPS	A417A	34.35	20			
001-PEARS HALVES CANNED	A431A	27.93	20			
001-BEEF FROZEN FINE GROUND	A608A	70.13	24			
001-WHOLE WHEAT TORTILLAS	B153C	27.00	6			
010-FULLY COOKED BEEF PATTIE/	P105A	22.43	10			
010-ALL BEEF PATTY FULLY COOK	P106A	23.25	10			
010-GRILLED EGG PATTIES	X105A	18.12	1			
010-BREAKFAST WRAP	X111A	5.06	10			
010-SKILLET FRITTATA	X112A	14.60	3			
010-MOZZ STRING CHEESE STICK	X402B	36.74	10			

-----  
WHEN REPORTING OVER/SHORT/OR DAMAGES, PLEASE SUBMIT A COPY OF THE TRANSPORTATION  
COMPANY'S BILL OF LADING, NOTING ANY DISCREPANCIES AND DRIVER'S SIGNATURE.  
(RETAIN DUPLICATE FOR YOUR RECORDS)

I HEREBY ACKNOWLEDGE RECEIPT OF THE ABOVE USDA DONATED COMMODITIES PREVIOUSLY  
ORDERED BY THIS FACILITY AS NOTED ABOVE.

SIGNATURE OF AUTHORIZED REPRESENTATIVE

DATE